

02-R-1855

**SUBSTITUTE RESOLUTION**

**BY**

**FINANCE / EXECUTIVE COMMITTEE**

**AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 2 WITH REPUBLIC / CITY WIDE PARKING, A JOINT VENTURE FOR FC-6762-97, TAXI STARTER SERVICES FOR THE DEPARTMENT OF AVIATION IN THE AMOUNT NOT TO EXCEED THREE HUNDRED SIXTY THOUSAND DOLLARS (\$360,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 2H01-523001-R12009.**

**WHEREAS**, the City of Atlanta did enter into an agreement with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; and

**WHEREAS**, said contract contained an initial two (2) year term with two renewal option in one (1) year increments. The effective date of the contract shall be November 6, 2002 with an expiration date of November 5, 2003; and

**WHEREAS**, the Republic / City Wide Parking, A Joint Venture has performed the contracted services satisfactorily; and

**WHEREAS**, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No. 2 for Republic / City Wide Parking, A Joint Venture FC-6762-97, Taxi Starter Services,

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 2, with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; all contracted shall be charged to and paid from Fund Account Center No. 2H01-523001-R12009.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No. 2 for execution by the Purchasing Director, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Renewal Agreement No. 2 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVE**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R12009.

(BPRES-CRC102902)